Batch Price Update for All Items in a Vendor Line

Overview

Updating item prices for all items in a vendor line is a three-step process:

(1) Change the Inventory Vendor Code Master price level adjustments so that new items added to the vendor line will default to the new markups.

(2) Use Price Load Batch to create price records in a temporary price file with the new markup percentages for all existing items in the vendor line.

(3) Use Price Load Update to actually update your inventory item master file with the new markups and selling prices.

Change Inventory Vendor Code Master Price Level Adjustment Percentages

The price level adjustment percentages in the Inventory Vendor Code Master are the ***defaults*** used when adding new items to the vendor line. Changes made here do not affect *existing* items.

a) Select Inventory from Main Menu.

b) Select Item Master. Press **[F12]** and **V** (Vendor scrn).

c) Enter the Vendor Code. Press [Enter] to move cursor to the Price Level adjustment percentages. Enter the desired changes to the price levels. A sample is shown below. In this sample, Price Level A is calculated as a 200% markup over the E cost (200% markup is the same as a "3.0" multiplier). Price Levels B, C and D are all calculated as markdown percentages from price level A.

```
Price Level A:   E  200.000        Price Level B:  A  -30.000

Price Level C:   A  -40.000        Price Level D:  A  -45.000

Price Level E:        0.000
```

d) Press **[F10]** to save your changes.

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Use Price Load Batch to Create New Price Records in a Temporary Price File

In this step, new price level adjustment percentages are entered for a vendor code. The program creates price records in a temporary price file.

a) Select Inventory from Main Menu.

b) Select Price Load / INV Count Menu from Inventory Menu.

c) Select Price Load Batch.

Use the sample screen below as a guide. The vendor **AAA** is used as an example. Change the **PRICE ADJ** (price level adjustment percentages) according to your markups/markdowns.

```
                    PRICE LOAD BATCH FOR MM/DD/YYYY

ENTER THE START NUMBER       AAA
ENTER THE STOP NUMBER        AAA ZZZZZZZZZZZZZZZZZZZZZZZZZ
RESET PRICES FROM INVENTORY  Y (Y OR N)
QUALIFY BY CODES?            N (Y OR N)
   STOCK         *_________ (@=all non-blank, #=blank, M,S,X,0-9)
   PRODUCT       **                     SERIAL #   * (Y OR N)
   POPULARITY    *                      KIT        * (Y,P,C OR N)
   LBR           * (F,L,OR blank)       SUPPLIER   ***
   SUB GROUP     *                      DIVISION   **
   FREE FIELD    **                     NET ITEM   *

PROMO SALES N (Y,N,P)  __________  Thru  __________    LEVEL: _ PRC: __________
PRICE AMNT  N (Y OR N) A:  _ __________   B:  _ __________  C:  _ __________
                       D:  _ __________   E:  _ __________  F:  _ __________
FORCED AMT  N (Y or N) A:  _  ________    B:  _  ________   C:  _  ________
                       D:  _  ________    E:  _  ________   F:  _  ________
PRICE ADJ   Y (Y OR N) A:  E    200.000   B:  A    -30.000  C:  A    -40.000
                       D:  A    -45.000   E:       _______
LBR  AMOUNT N (Y OR N) A:  _  ________    B:  _  ________   C:  _  ________
LBR  FLAG _ (F,L)      D:  _  ________    E:  _  ________
                                                            RECORD COUNT ______
PRESS 'Y' TO START BATCH PROCESS OR 'N' TO MAKE CHANGES
```

"Y" to Qualify ONLY if pricing is by Free Field, Division, etc. Otherwise, enter "N."

```
BATCH COMPLETED
RECORDS PROCESSED   99999
RESTART PROGRAM? (Y OR N) N
```

The above step "Price Load Batch," puts the items with new pricing in a temporary price file. Go to the next step "Price Load Update" to actually "update" the item master records with the new prices.

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Use Price Load Update to Actually Update Prices in the Inventory Master File

a) If you just completed the "Price Load Batch" process, the PRICE LOAD/INV COUNT MENU should display.

b) Select **Price Load Update**.

c) Respond to the prompts as shown in the sample screen below. Replace AAA with your vendor code.

```
              PRICE LOAD UPDATE FOR MM/DD/YYYY

ENTER THE START NUMBER   AAA
ENTER THE STOP NUMBER    AAA ZZZZZZZZZZZZZZZZZZZZZZZZ

QUALIFY BY CODES?  N (Y OR N)
   STOCK         *_________ (@=all non-blank, #=blank, M,S,X,0-9)
   PRODUCT       **
   POPULARITY    *
   LBR           * (F,L,OR blank)
   SUB GROUP     *
   FREE FIELD    **
   SERIAL #      * (Y OR N)
   KIT           * (Y,P,C OR N)
   SUPPLIER      ***
   DIVISION      **
   NET ITEM      *

PROMO SALES UPDATE    N (Y OR N)
PRICE UPDATE          Y (Y OR N)
LBR   UPDATE          N (Y OR N)
DELETE PRICE RECORD   Y (Y OR N)

PRESS 'Y' TO START BATCH PROCESS OR 'N' TO MAKE CHANGES
```

This completes the three-step process. Check an item master for one of the items in the vendor line to be sure that the correct prices and price level adjustment percentages display.